

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-T010 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: WRIGHT TOOL COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00001.

1. THE PURPOSE OF THIS MODIFICATION IS FOR THE FOLLOWING:
 - A. TO EXTEND THE CONTRACT DELIVERY SCHEDULE FROM 04 MAY 2004 TO 31 JUL 2004.
 - B. TO SEEK MONETARY CONSIDERATIONS OF \$250.00. THE CONTRACTOR AGREES THAT FULL CONSIDERATION HAS BEEN GIVEN TO ANY AND ALL EXCUSABLE DELAYS OCCURRING PRIOR TO THE DATE OF THIS MODIFICATION, AND THE CONTRACTOR WAIVES ANY CLAIM THAT CONDITIONS OR CIRCUMSTANCES CURRENTLY EXISTING EXCUSE ANY FAILURE TO EFFECT THE NEW DELIVERY SCHDULE SPECIFIED IN THIS MODIFICATION.
 - C. TO IDENTIFY THE POINT OF INSPECTION AND ACCEPTANCE OF MATERIAL PARTS AND PACKAGING, WHEREVER SPECIFIED IN THE CONTRACT, AS FOLLOWS: DRAF INDUSTRIES, INCORPORATED, VA HOSPITAL, 1611 PLUMMER STREET, BLDG 45, SEPULVEDA, CA 91343.
 - D. THE CONTRACT ADMINISTRATION OFFICE RESPONSIBLE FOR INSPECTION AND ACCEPTANCE OF THESE SUPPLIES IS DCMA VAN NUYS. THEREFORE, AUTHORIZATION IS BE PROVIDED TO THE QUALITY ASSURANCE REPRESENTATIVE (QAR)OF DCMC VAN NUYS TO INSPECT AND ACCEPT MATERIAL PARTS ON KIND, COUNT AND CONDITION FOR NEW AND UNUSED PARTS IN ACCORDANCE WITH CURRENT TECHICAL DATA PACKAGE, DTD 15 mAY 2003 AND THE NOTICE OF REVISION (NORS).
 - E. INCORPORATE THE INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION, CLAUSE 52.246-4040.
 2. THEREFORE, THE TOTAL DOLLAR VALUE OF THIS ORDER HAS DECREASED BY \$250.00 FROM \$163,746.00 TO \$163,496.00.
 3. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- *** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SPECIAL TOLL KIT, GENERAL SUPPORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH386627EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV30862132 W25G1U J 3 DEL REL CD QUANTITY DEL DATE 001 22 30-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	22	KT	\$ ** N/A **	\$ 163,496.00

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SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-4040 (TACOM)	INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION	APR/2000

The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

Name of Offeror or Contractor: WRIGHT TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH386627EH	AA	2	\$	163,746.00	\$	-250.00	\$	163,496.00
	060011								
					NET CHANGE	\$	-250.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	-250.00
						NET CHANGE	\$	-250.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	163,746.00	\$	-250.00	\$	163,496.00